

Date: Monday, 2/11/2008 2:15:18 PM
 User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : PHENOLIC WASHER
Job Number : 37374	
Estimate Number : 13006	
P.O. Number :	Part Number : D36723
This Issue : 2/11/2008 S.O. No. :	Drawing Number : D3672 REV B
Prsht Rev. : NC	Project Number : N/A
First Issue : 1/1 Type : PURCHASED PARTS	Drawing Revision : B
Previous Run : 34471	Material :
Written By : <u> </u>	Due Date : 2/18/2008 Qty: <u>1000</u> Um: Each
Checked & Approved By : <u> </u>	
Comment : Est Rev:A New Issue 07-09-09 JLM Verified By:EC	
Est Rev:B ECN 1056 07-11-13 DD	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0

PG

PURCHASING



Comment: PURCHASING

Issue P/O: 5677C208102112 (1000)

Purchase Part Number: MM .500 OD X .267 ID X.031 +/-0.02

Supplier: HASKINS INDUSTRIAL

Certificate of conformity is required

2.0

D36723

PHENOLIC WASHER



Comment: Qty.: 1.0000 Each(s)/Unit Total : 500.0000 Each(s)

PHENOLIC WASHER

3.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Receive & Inspect For Transit Damage

Ensure certificate of conformity is attached

4.0

QC6

DIMENSIONAL CHECK



Comment: DIMENSIONAL CHECK

08.02.20 (1000)PC QSP 019

5.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: 55115PC 5/2/21 (1000)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: HD Date: 08/02/20
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 2/11/2008 2:15:18 PM
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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: PHENOLIC WASHER

Job Number: 37374

Part Number: D36723

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



1000

Comment: FINAL INSPECTION/W/O RELEASE

2008/02/22

Job Completion



min 2008/2/22

1000

u

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

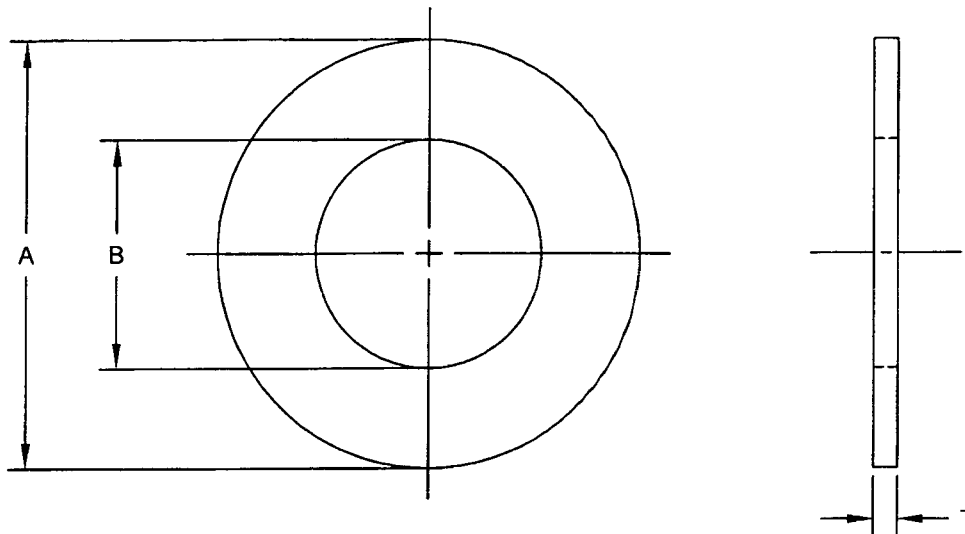
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING



Dart P/N	A (IN)	B (IN)	T (IN)	SUPPLIER P/N	REPLACES
D3672-1	0.437	0.210	0.031	MM .437OD x .210ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H3L
D3672-3	0.500	0.267	0.031	MM .500OD x .267ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H4L
D3672-5	0.562	0.326	0.062	MM .562OD x .326ID x .062 +/- .002 PHENOLIC FLAT WASHER	NAS1515H5
D3672-7	0.562	0.328	0.031	MM .562OD x .328ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H5L
D3672-9	0.625	0.390	0.031	MM .625OD x .390ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H6L
D3672-11	0.750	0.453	0.031	MM .750OD x .453ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H7L

NOTES:

- 1) MATERIAL: NONE - SEE NOTE #8
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: N/A
- 8) PURCHASE INFO: PARTS ARE SUPPLIED FROM HASKINS INDUSTRIAL INC. IN QUANTITIES OF 1000

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 37374

RELEASED

07.11.06

B	ADD -5/-7/-9/-11	DC	07.10.09
A	NEW ISSUE	DC	07.08.28
REV.	DESCRIPTION	BY	DATE
DESIGN		DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		REV. B	
MFG. APPR.		SHEET 1 OF 1	
APPROVED		SCALE	
DE APPR.		NTS	
DATE	07.10.09	<small>COPYRIGHT © 2007 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	

M.M. SALES ADMINISTRATRIX LTD.

PACKING SLIP

7650 KIMBEL STREET
UNIT # 35
MISSISSAUGA, ONTARIO
L5S 1L2

ISO 9001-2000
Registered

DATE	PACKING ...
15/02/2008	1578

BILL TO

HASKINS INDUSTRIAL INC
5- 52 ANTARES DRIVE
NEPEAN, ONTARIO
K2E 7Z1

SHIP TO

DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7
TAG P.O. # 5677

P.O. NO.	SHIP DATE	SHIP VIA	FOB
96071	15/02/2008	PUROLA...	MISSISSAUGA

QTY	DESCRIPTION
1,000	PHENOLIC FIBRE WASHER 500 X .267 X .031 +/- .002
	PUROLATOR 2642484 3RD PARTY BILLING
	Total GST Business Number: 889055281
	MANUFACTURE OF STANDARD AND SPECIAL WASHER